

DPS Internal Release Notes

The changes noted below are effective in PROD

Audience	Component	Description	Ticket #	Release Date
Admin	Admin	Enable category management module	EBUG-222	12/16/2022
All	All Opportunities	All Opportunities, Detail page only shows lines the buyer created from the RFx Activity step.	EBUG-163	12/9/2022
All	Email Notices	New buyer order notification for transactions undeliverable to suppliers if the supplier contacts or the ordering email address is invalid or inactive contact (Browse Contacts page).	EBUG-174	12/2/2022
All	Reporting	Logic applied to redact potential PPI in line-item description.	EBUG-51	12/2/2022
All	Reporting	Original version date is populated correctly	EBUG-99	12/2/2022
All	Reqs & Orders	Labels updated for specified units of measure	EBUG-202	12/16/2022
All	Sourcing	Data fix to BPM000492	EBUG-207	12/8/2022
All	Supplier Account Maintenance	Zip codes for foreign and US are restricted to 10 characters.	EBUG-105	12/9/2022
All	Supplier Account Maintenance	Supplier name limited to 40 characters	EBUG-188	12/16/2022
Buyer	Contracts	Supplier must be fully approved and activated to be selected for contract creation	EBUG-194	12/16/2022
Buyer	Data Management	Users with Data Management may now update their Program allocations	EBUG-152	12/2/2022
Buyer	Email Notices	Buyer contact information corrected in new order notification	EBUG-214	12/9/2022
Buyer	Integration	Data Fix for imported orders missing ship to address	EBUG-183	12/16/2022
Buyer	PO Export	Legacy accounting fields are populated.	EBUG-148	12/13/2022
Buyer	Receiving	Attachments have been converted to receipts from legacy eVA.	EBUG-111	12/2/2022

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Buyer	Receiving	Supplier approval removed from return transactions approval flow.	EBUG-89	12/2/2022
Buyer	REQ/PO Integration	Special characters such as @, \$, #, & supported in line-item descriptions for imported requisitions and orders.	EBUG-117	12/2/2022
Buyer	Reqs & Orders	Users with only Employee profile may view allocations on requisitions and orders.	EBUG-112	12/2/2022
Buyer	Reqs & Orders	Only users' organization allocation fields show when completing a Mass Edit of a line.	EBUG-16	12/2/2022
Buyer	Reqs & Orders	Deliver To field supports up to 128 characters.	EBUG-84	12/2/2022
Buyer	Reqs & Orders	Buyers able to see the supplier status in the Supplier dropdown list. A blocking error occurs if a buyer selects a supplier in 'Discontinued' status.	EBUG-66	12/9/2022
Buyer	Reqs & Orders	Update workflow to resolve generate order error	EBUG-190	12/9/2022
Buyer	Reqs & Orders	Allocations (Chart of Accounts) values displayed	EBUG-118	12/16/2022
Buyer	Reqs & Orders	Attachments carry forward when creating a change order	EBUG-143	12/16/2022
Buyer	Reqs & Orders	User with Requisitioner profile can search for reqs by requestor.	EBUG-168	12/16/2022
Buyer	Sourcing	Data fix for converted solicitations to set not consulted suppliers to consulted to allow for entering paper responses	EBUG-169	12/4/2022
Buyer	Sourcing	Performance improvements to allow successful public posting when large number of suppliers are on project	EBUG-229	12/16/2022
Buyer	Sourcing	All users can now view data on SWaM tab of RFx Activity step	EBUG-180	12/16/2022
Buyer	Supplier XML	Update to job processes successfully if suppliers with same TIN and different Tax Names are updated on the same day.	EBUG-115	12/16/2022
Buyer	Suppliers	Able to select existing contact or add a new contact to addresses for State-Entered Vendors.	EBUG-52	12/2/2022
Buyer	User Management	Add ability to sync Auth0 and Logi to UM profile	EBUG-131	12/16/2022

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Buyer	User Management	Remove ability to grant private access	EBUG-156	12/16/2022
Buyer	Workflow	Requester able to approve their own requisitions in the Buyer-Inbox. Requisitions rejected in buyer in-box node require a mandatory comment and return to draft status.	EBUG-170	12/9/2022
Buyer	Workflow	PCO's successfully integrate	EBUG-186	12/9/2022
Buyer	Workflow	Performance improvement to lookahead query	EBUG-204	12/9/2022
Buyer	Workflow	Removes manual process for orders with valid supplier contact	EBUG-208	12/9/2022
Buyer	Workflow	Orders where requester is not in the site move to ordered status successfully	EBUG-75	12/16/2022
Supplier	Contacts	Data fix to associate user to supplier account	EBUG-196	12/7/2022
Supplier	Electronic response	Suppliers can no longer add additional lines to an RFx during an electronic response.	EBUG-162	12/9/2022
Supplier	Email Notices	Currently Supplier Admin on supplier accounts will get email notification when the CXML Order has an issue in transmission to the supplier's system (Type C3 error). More details have been added to provide guidance to the supplier.	EBUG-153	12/2/2022
Supplier	Email Notices	Expanding supplier daily summary solicitation notifications to include solicitation contact provided on supplier profile.	EBUG-154	12/9/2022
Supplier	Supplier Account Maintenance	Address contacts can create new contacts or select an existing contact.	EBUG-151	12/9/2022
Technical	Data Management	Updates to DW so original order is updated correctly to amended and inactive after a change order is issued.	EBUG-120	12/2/2022
Technical	Data Warehouse	PO type populates correctly for legacy PO's that are canceled.	EBUG-113	12/9/2022
Technical	Data Warehouse	Correctly populates values for original and previous version when multiple change orders are issued	EBUG-114	12/9/2022
Technical	Data Warehouse	Contacts now have created and modified date and are included in the data warehouse.	EBUG-149	12/9/2022

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Technical	Data Warehouse	Improvements to process for loading deleted PO items.	EBUG-150	12/16/2022
Technical	Data Warehouse	Add created and modified date fields to user records.	EBUG-205	12/16/2022
Technical	Email Notices	EAI to send notifications with errors.	EBUG-70	12/9/2022
Technical	Order Import	Import order cancellations successfully processed	EBUG-57	12/9/2022
Technical	Security	Confirmation message after password reset request updated.	EBUG-128	12/2/2022
Technical	Security	Some converted users did not have passwords. Password not required when updating a user email.	EBUG-142	12/2/2022
Technical	Security	Auth0 populates with EST instead of GMT	EBUG-85	12/9/2022
Technical	Supplier Account Maintenance	TIN field populated with dummy TIN when 'Foreign without SSN/EIN' is selected	EBUG-102	12/9/2022
Technical	Supplier XML	Able to successfully pull an ad-hoc supplier XML with a data range as an input parameter.	EBUG-109	12/2/2022
Technical	Supplier XML	Able to successfully pull an ad-hoc supplier XML with a data range as an input parameter.	EBUG-136	12/2/2022
Technical	Supplier XML	Only activated suppliers are included in the Supplier XML	EBUG-184	12/9/2022
Technical	Data Warehouse	Supplier contacts added to DIM_Users table	EBUG-193	12/7/2022
Technical	Data Warehouse	Orders impacted by EBUG-181 loaded to data warehouse	EBUG-197	12/9/2022
Technical	Data Warehouse	Data fix PO #	EBUG-157	12/13/2022
Technical	Integration	Special characters in transactions process through integration successfully.	EBUG-233	12/16/2022
Technical	Reporting	Additional agencies added to Logi data sources	EBUG-130	12/16/2022
Technical	Sourcing	Status code column added to DIM_Users view	EBUG-189	12/8/2022
Technical	Supplier XML	Tax Address, address line 2 added to supplier xml	EBUG-210	12/16/2022

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Technical	Data Warehouse	Ensures the original order version date is correct	EBUG-215	12/9/2022
Technical	Auth0	Data fix to clean up user records	EBUG-252	12/20/2022
Technical	Contracts	Data fix to remove draft DHRM contracts	EBUG-253	12/20/2022
Buyer	P2P	Data fix for Central Receivers to remove draft receipts from their to do list, if receipt was created by someone else	EVAR-131	12/20/2022
Buyer	Reporting	Allocation information now visible on 200, 203 and 211 reports	EVAR-248	
Technical	Data Warehouse	Loading missing orders into DW	EBUG-230	12/20/2022
Buyer	Sourcing	Load internal team to converted solicitations	EBUG-251	12/20/2022
Technical	Sourcing	Data fix solicitation status	EVAR-717	12/20/2022

EBUG-174 Details

TO: BUYER

SUBJECT: CRITICAL - Order notification not delivered to the Supplier for eVA Order: PO03192387

Lisa Kirby,

The supplier on your order does not have a valid email address. The order notification has not been sent.

Next Action: Contact the supplier to notify them of the order and direct them to log into their account to access the order and update their account with a valid ordering contact email.

Reference: PO03192387 (Order Notifications -HESS CORPORATION)

Supplier Info: 6604 (HESS CORPORATION)

Buyer access link: https://procure-evauat.cgieva.com/page.aspx/enordorder_manage3192387

Thank you,

eVA Customer Care

Have questions? Please contact eVA Customer Care at 866-289-7367 or eVACustomerCare@dgs.virginia.gov.

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This is an automatically generated e-mail, please do not reply to this and DO NOT forward this email to your supplier.

This is an automatically generated e-mail, please do not reply

EBUG-153

TO: SUPPLIER

SUBJECT: CXML PO Error Transmission in receiving Orders from the Commonwealth of VA / 2022/12/02
16:01:24.363 (131950)

You are receiving this email as a notification that there may be a problem during the delivery of a CXML PO to your system. Each email message is specific to each Purchase Order delivery. And the email delivery is sent to the contact we have for your organization.

When you receive this email, check the time it was sent and validate whether your system received an order at that time. The log details in this email can be further validated by your team to determine of a possible issue.

cXML PO Create

Input parameters: